

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 293

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1116

To \_\_\_\_\_  
(Payee)

PAID BY
SAPC 7651 COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs  STATINTL					7.71
		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total \$		7.71	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)  
Date 6-11-56 STATINTL  
Per \_\_\_\_\_ Title \_\_\_\_\_  
Amount verified; correct for 7.71  
(Signature or initials) JAS

Contract No. A101 Date \_\_\_\_\_ Reg. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

By 7/12/56 STATINTL  
CONTRACTING OFFICER  
Title \_\_\_\_\_ Date \_\_\_\_\_  
SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL  
APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100028-7  
Bureau Voucher for Purchases and  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 293  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System IV  Direct Costs Properly Chargeable to Contract A101 for the period 4-23-56 thru 4-29-56  Labor Week Ending April 29, 1956  Overhead computed for Computers System Div. at interim rate of [REDACTED]					
STATINTL		Total Labor, Overhead and Other Costs  G. and A. expense computed at interim rate of [REDACTED]					
		Total Labor				\$ 7.71 <sup>v</sup>	